

# **C&A Kickoff Meeting Common Origination and Disbursement**

## **Agenda**

**April 29, 2003**

**1) Certification and Accreditation Overview**

- Completed initial kickoff with SSOs
- Currently reviewing C&A requirements and test procedures
- Establishing projects and user accounts in EDCAS

**2) EDCAS Tool Training**

- COD C&A team Roles and Responsibilities
- Three (3) sessions in May hosted by Telos for Data Entry only
- Users trained in functionality in tool, not general C&A

**3) System Boundary – Review of worksheet**

- System interconnections

**4) System component identification and log (Review of worksheet)**

- Role of the VDC in the C&A process
- Role of TSYS in C&A
- Facility infrastructure (TSYS)– Environmental controls, etc.
- Network infrastructure (TSYS) - Routers, switches, hubs, cables, etc.
- System Hardware, Platform, OS, IP & MAC Address, etc.